



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-18-P028610

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00011818 1203545989500 GALLS, LLC
	826 Rutland Drive Austin, TX 78758

S H I P T O	Texas Department of Public Safety Hurst District Office 624 Northeast Loop 820 Hurst, TX 76053-5211 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 112																		
Item # 4 <p>** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 18166341 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **</p> <p>** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **</p>																			
Item # 1 Class-Item 200-87 Commodity Code: 20087974000 Item Detail: Vest, Uniform, Outer Ballistic Uniform Carrier, DPS Taupe																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">16.00</td> <td style="text-align: right;">\$ 122.62</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 1,961.92</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	16.00	\$ 122.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,961.92
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16.00	\$ 122.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,961.92											

Item # 2
Class-Item 200-87

Commodity Code: 20087814024
Item Detail: Shirt, Uniform, Pullover, Polo, Long Sleeve, DPS Taupe, Base Shirt

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9.00	\$ 86.71	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 780.39

Item # 3
Class-Item 200-87

Commodity Code: 20087814008
Item Detail: Shirt, Uniform, Pullover, Polo, Short Sleeve, DPS Taupe, Base Shirt

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 71.32	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 213.96

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 2,956.27

APPROVED

By: Tom Shugart, CTPM

Phone#: (512) 424-2237

BUYER